"First in Finance Support"

Deployment Entitlements Briefing

https://www.266fc.hqusareur.army.mil/

USAREUR SPECIFIC TRAINING

266th FINCOM
Finance and Accounting Policy

266th Finance Command's Mission

266th Finance Command provides finance and accounting support in split-based operations for all Army, joint, combined, and combatant forces as required by USAREUR and EUCOM throughout the continuum of peace, stability operations, and war. Advises the CG, USAREUR/7A on finance and accounting policy throughout the theater. Liaisons with the Defense Finance and Accounting Service (DFAS). Provides banking services, contracting support, military pay, travel, and disbursing

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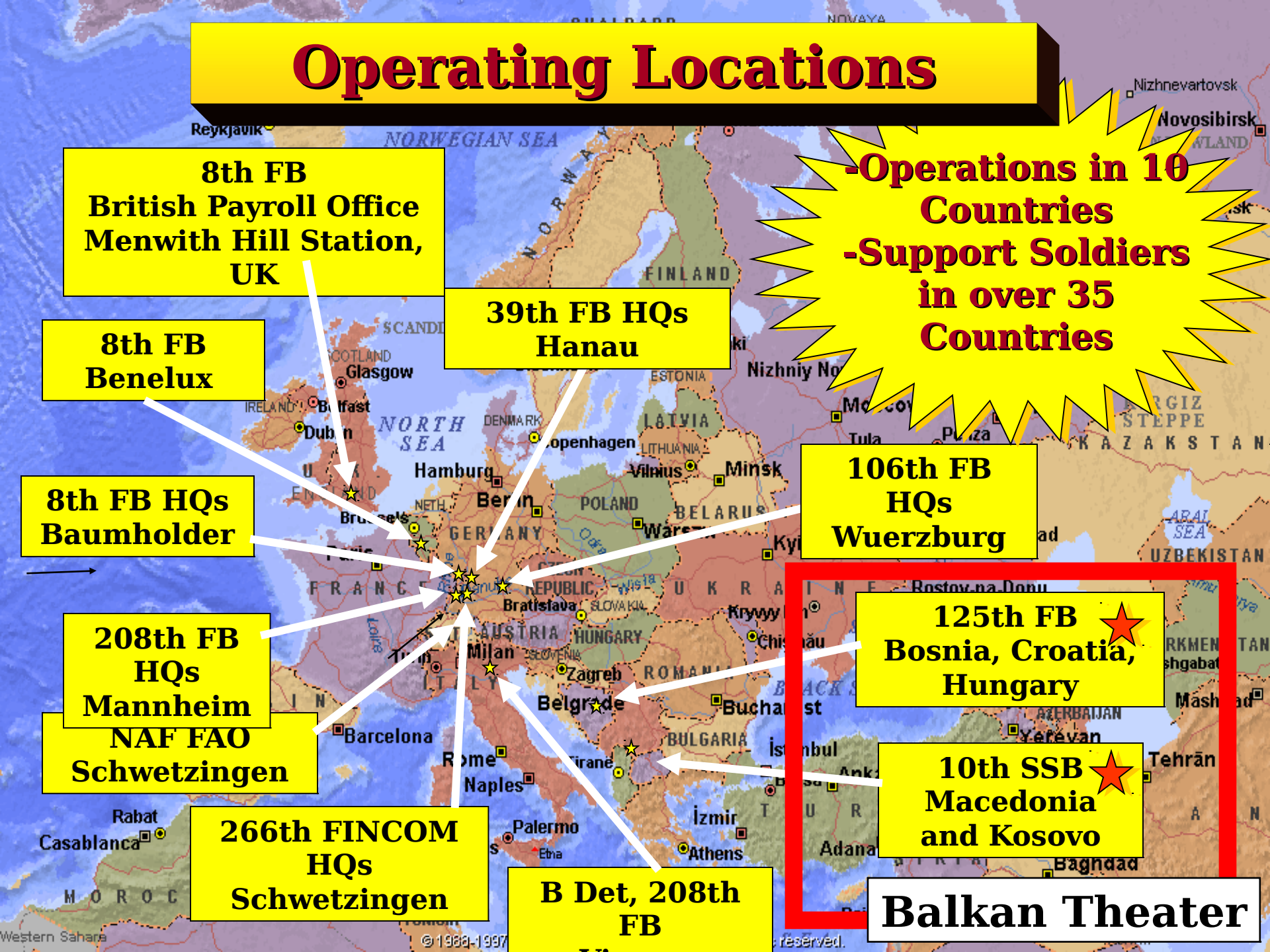
266th FINCOM is a TOE USAREUR Major Subordinate Command; Commander Dual-hatted as USAREUR Staff Finance and Accounting Officer

266th FINCOM

Finance and Accounting Policy

Operating Locations



Purpose

The purpose of this briefing is to review pay entitlements related to service in Operation

Enduring Freedom/ Task Force Santa Fe

Outline

Temporary Duty (TDY)

Family Separation Allowance (FSA II)

Basic Allowance for Subsistence (BAS)

Basic Allowance for Housing (BAH)

Cost of Living Allowance (COLA)

Savings Deposit Program (SDP)

Questions

TDY Status
General

- Operation Enduring Freedom (OEF) contingency operations entitling soldiers to per diem
- Service members are deployed under either Temporary Change of Station (TCS) or Group Travel Orders (Unit Movement Orders)
- $3.50 per day.
- Soldiers do not receive per diem during rest and recreation leaves

TDY Status

Incidental Expense (IE) Rate

- Per diem is based on the availability of lodging and mess and **$3.50 per day for IE**
- Order issuing authorities have the authority to grant exceptions and authorize the higher local rate where the situation warrants

TDY Status

Examples of Incidental Expenses

- Fees and tips to bellhops, maids, and porters
- Telephone calls necessary to reserve lodging
- Mailing costs associated with filing travel vouchers and paying government charge cards
- Any expenses related to rooms, lodging, or valet service

TDY Status
Internal TDY Trips

- New travel orders (DD Form 1610) must be prepared
- Settlement is submitted upon return to the OEF point
- Forward vouchers to the appropriate servicing finance battalion for settlement DNO/DFAS

TDY Status
ACCRUALS

- Accruals is a Partial payment of TDY/TCS expenses while mobilized for contingency operations (over 139 days)
- Requested after 30 days TDY/TCS
- DD 1351-2 with "Continued TDY in Place" across the top and "Accrual" in Block 9
- Block 18 Expenses (Rental Car,Lodging ect.). SNA control number issued by Billeting office for Lodging/meals not available
- Missed meals due to mission requirements are placed on DD 1351-5 signed by commander and sent with travel voucher
- Attach SF 1199 Direct Deposit or Cancelled Check with first Voucher

TDY Status
Final Settlement Voucher

- Keep copies of all finance related documents, to include LESs
- RC soldiers settle with their demobilization site who forwards the vouchers to DFAS-IN ATTN: DNO
- Keep all accrual payments for turn in with final Voucher to speed processing
- Positive control of vouchers upon return to home station

Family Separation Allowance (FSA Type II)

- Payable to soldiers with dependents who are deployed for more than 30 days
- Entitlement stops if soldier returns to PDS for more than 30 days during the TDY period
- Married service members with no dependents are entitled to FSA if residing together before being separated (only one member is entitled if both deployed and in different locations)
- Payable at $100 per month ($3.33 per day) and begins the day of departure from home station and ends the day prior to arrival at home station

Basic Allowance for Subsistence (BAS)

- BAS is payable to all officers, warrant officers, and enlisted members for the TDY duration
- Soldiers receiving partial BAS prior to deployment will have entitlement changed to Separate Rations (SR)
- Soldiers drawing RNA or SR will see no change to their entitlement
- BAS is not collected for meals consumed while deployed
- BAS is started the day of departure and ends the day of return to home station

Basic Allowance for Housing (BAH)

- Entitled to BAH-I
  - Based on principle residence at time of deployment
  - Includes Variable Housing Allowance (VHA)

Cost of Living Allowance (COLA)

- *Soldiers deploying from an area not qualifying for COLA are not entitled to COLA while deployed*
- COLA at the with-dependents rates will continue as long as command sponsored family members remain in USAREUR
- COLA will not change for soldiers drawing the without dependent or barracks rate COLA prior to departure

Savings Deposit Program

- All soldiers assigned in the OEF area of operation may participate in the program
- Soldiers can contribute up to $10,000 of unallotted current pay and allowances (EOM net pay)
- Earns 10% per annum compounded quarterly
- Active soldiers can contribute through allotment (preferred method) or cash; reserve soldiers contribute by making cash deposits

Questions?